### UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: NICOLE D PROWELL	Case No. 15-34276
Debtor(s)	

#### CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/08/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on  $\underline{NA}$  .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 01/20/2016.
  - 6) Number of months from filing to last payment:  $\underline{0}$ .
  - 7) Number of months case was pending: 5.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

# Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

# **Expenses of Administration:**

Attorney's Fees Paid Through the Plan

Court Costs

Trustee Expenses & Compensation

Other

\$0.00

\$0.00

#### TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$600.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SYSTEMS	Unsecured	1,230.00	NA	NA	0.00	0.00
AES	Unsecured	1,551.00	NA	NA	0.00	0.00
AMERICOLLECT INC	Unsecured	118.00	NA	NA	0.00	0.00
AT&T U VERSE	Unsecured	226.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Unsecured	3,257.00	NA	NA	0.00	0.00
CARMAX AUTO FINANCE	Secured	7,975.00	11,282.56	11,282.56	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	225.00	NA	NA	0.00	0.00
CENTURION CAPITAL CORPORATION	Unsecured	1,197.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	4,291.00	7,176.32	7,176.32	0.00	0.00
DEBT RECOVERY SOLUTION	Unsecured	406.00	NA	NA	0.00	0.00
ECMC	Unsecured	2,999.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,527.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	1,074.00	NA	NA	0.00	0.00
HSBC	Unsecured	664.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	105.00	NA	NA	0.00	0.00
InSolve Recovery LLC	Unsecured	109.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	108.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,200.00	10,414.11	10,414.11	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	168.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	209.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	209.00	NA	NA	0.00	0.00
NICHOLAS FINANCIAL INC	Unsecured	10,882.00	NA	NA	0.00	0.00
NORTH STAR CAPITAL ACQUISITION	Unsecured	728.00	NA	NA	0.00	0.00
PALISADES	Unsecured	1,429.00	NA	NA	0.00	0.00
Partners Col	Unsecured	3,997.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	665.00	664.36	664.36	0.00	0.00
PREMIER BANK CARD	Unsecured	415.00	NA	NA	0.00	0.00
PREMIER CREDIT CORPORATION	Unsecured	8,894.00	NA	NA	0.00	0.00
RCN COMMUNICATIONS	Unsecured	1,138.00	NA	NA	0.00	0.00
Regene Rouseau	Unsecured	0.00	NA	NA	0.00	0.00
RTL Enterprises	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ST IL TOLLWAY AUTHORITY	Unsecured	46,000.00	48,773.90	48,773.90	0.00	0.00
Student LOAN Xpress	Unsecured	2,070.00	NA	NA	0.00	0.00
Student LOAN Xpress	Unsecured	2,634.00	NA	NA	0.00	0.00
SUK S LEE MD INC	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,389.00	1,158.93	1,158.93	0.00	0.00
US CELLULAR	Unsecured	652.00	521.97	521.97	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	2,548.00	2,650.73	2,650.73	0.00	0.00
VILLAGE OF ALSIP	Unsecured	275.00	NA	NA	0.00	0.00
VILLAGE OF MIDLOTHIAN	Unsecured	1,500.00	3,952.76	3,952.76	0.00	0.00
WOW CABLE SERVICES	Unsecured	186.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-		
-	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,282.56	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,282.56	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,414.11	\$0.00	\$0.00
TOTAL PRIORITY:	\$10,414.11	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$64,898.97	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

Case 15-34276 Doc 29 Filed 03/01/16 Entered 03/01/16 10:17:43 Desc Main Document Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/01/2016 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.